

EXHIBIT D

SUMMARY OF DISBURSEMENTS

Expense Category	Total Expenses
Court Call	\$ 167.00
Transcript	2,071.70
Auto Travel Expense	1,151.40
Federal Express	760.26
Fax Transmittal	2.00
First Legal Atty/Messenger	285.25
Conference Call	95.29
Lexis/Nexis Legal Research	425.35
Overtime	219.42
Pacer – Court Research	923.68
Postage	69.77
Reproduction Expense	1,658.40
Reproduction/Scan Copy	1,934.70
Travel Expense	100.00
Westlaw Legal Research	4,349.70
Working Meals	71.71
TOTAL DISBURSEMENTS:	\$14,285.63*

* This amount is the total amount of disbursements made by PSZJ during the Interim Period. As set forth in paragraphs 15 and 16 of the Interim Application, PSZJ is seeking compensation for only 30% of such expenses and has voluntarily reduced the total expenses sought pursuant to the Interim Fee Application in the amount of \$441.73.